

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.7586/-**(Rupees Seven thousand Five hundred and Eighty Six only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-11-2011 to 22-12-2011** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 12

Dated: 05 /01/2012

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. Cell Phone billNo.644775586 dt 24-12-2011 received from Airtel, Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.7586/-**(Rupees Seven thousand Five hundred and Eighty Six only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-11-2011 to 22-12-2011** .The following cell phones used by the Officers as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	9849904702	Joint Secretary to Govt. (Roads)	139=00
2	9849904704	Deputy Secretary to Govt. (Estts)	82=73
3	9849904706	Asst. Secretary to Govt. (Buildings)	625=39
4	9849904709	Asst. Secretary to Govt. (Vig.R&B)	224=91
5	9849904710	Principal Secretary to Govt. (R&B)	664=68
6	9849044981	P.S. to Principal Secretary to Govt.(Tr)	625=00
7	9866822332	Asst. Secretary to Govt. (Roads)	237=48
8	9652904541	Section Officer, Ser-II	325=63
9	9652904535	Section Officer, Roads – II	356=15
10	9652904538	Section Officer, Roads – V	147=89
11	9652904531	Section Officer, OP-II	391=52
12	9652904530	Section Officer, OP-I	133=56
13	9652904542	Section Officer, Transport - II	218=28
14	9652904536	Section Officer, Roads – III	375=18
15	9652904534	Section Officer, Roads – I	204=45
16	9652904544	Section Officer, Vig.II	282=39
17	9652904539	Section Officer, Roads – VI	309=52
18	9652904533	Section Officer, Buildings -II	82=73
19	9652904532	Section Officer, Buildings-I	278=70
20	9652904540	Section Officer, Vig.III	224=11

21	9652904543	Section Officer, Vig.I	572=67
22	9652904537	Section Officer, Roads – IV	178=35
23	8008173453	Deputy Secy to Govt.(R&B)	567=70
24	8008183453	Section Officer, PAC	337=73
		T O T A L	Rs.7,585=75

2. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131-Utility Payments”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
DEPUTY SECRETARY TO GOVERNMENT

To,
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R. & B (OP-II) Department
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER